

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT.

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of Rs.2,766/- for the period from 23-01-2015 to 22-02-2015-Orders-Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 41

Dated:23- 03-2015.  
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-02-2015.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,766( Rupees two thousand seven hundred and sixty six only) to M/s.Bharti Airtel Ltd., Hyderabad, towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-01-2014 to 22-02-2015 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAHUL PANDEY .I.F.S.,  
ADDITIONAL SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

**ANNEXURE**

**G.O.RT.No. 41, /I&I, OP-1/2014.Dated:23-03-2015.**

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	Joint Secy to Govt.	98661 87534	822-75	1375-00	823-00	--
2	AS to Govt ( Ports)	91770 00154	209-20	625-00	209-00	--
3	AS to Govt (Airports)	98663 21408	399-26	625-00	399-00	--
4	S.O. (Airports)	9652067894	520-45	625-00	521-00	
5	S.O.(Ports-II)	80081 18897	84-27	625-00	84-00	--
6	S.O.(OP)	80081 18895	540-46	625-00	541-00	--
7	PS to Secretary	98661 87546	189-32	625-00	189-00	--
<b>TOTAL</b>					<b>2,766 -00</b>	

// FORWARDED : : BY ORDER //

SECTION OFFICER.